

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE	PAGE 1	OF PAGES 3
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 11 JUN 2009	4. REQUISITION/PURCHASE REQ. NO. 21-09-85966R151	5. PROJECT NO. (If applicable)		
6. ISSUED BY COMMANDER, USCG Maintenance & Logistics Command Pacific (vpl-1) 1301 Clay Street, Suite 807N Oakland, CA 94612		CODE HSCG85	7. ADMINISTERED BY (If other than Item 6) CODE			

8. NAME AND ADDRESS OF CONTRACTOR (no., street, county, State and ZIP Code)	<input checked="" type="checkbox"/>	9.A AMENDMENT OF SOLICITATION NO. HSCG85-09-R-66R151
	<input checked="" type="checkbox"/>	9B. DATE (SEE ITEM 11) 14 MAY 2009
		10A. MODIFICATION OF CONTRACT/ORDER NO.
		10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE	

TO ALL PROSPECTIVE OFFERORS

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☒ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning 2 copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the Offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc) SET FORTH IN ITEM 14, PURSUANT TO AUTHORITY OF FAR 43.103(b).
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D. OTHER (Specify type of modification and authority).

E. IMPORTANT: Contractor ☐ is not, ☐ is required to sign this document and return copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE PAGE 2

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

The purpose of this amendment is as follows:

- a. The answers to the following Request for Clarifications are as follows:

GENERAL REQUIREMENTS of Specifications

QUESTION: Para 3.1.2.1 "The Contractor shall provide all services required by the Contractor for the completion of work. These services include but are not limited to electrical power, compressed air, steam, crane services, garbage and refuse, phones, office space, and portable toilet facilities. These services are for the Contractor's use only. Services required by the vessel are found in the "Temporary Services" item of the specification. Regarding crane services, several Coast Guard facilities have weight restrictions at some piers or berths. Notify the COTR seven days in advance of desired lift to coordinate lift, crane size, rigger locations, etc."

Existing Contract IDIQ under "Support 3.2.4 Electrical power (440V) will be made available to the Contractor at the pier. The Contractor shall be responsible for providing own matching connectors. The Contractor shall meter all Contractor used electrical power in the performance of work completed during this availability at the pier. Upon the completion of the availability the Contractor shall submit a CFR documenting the power consumption (kW-hrs) during the completion of work. Metering of electrical power is for Coast Guard information only and the Contractor will not be billed for electrical power."

As this has worked successfully in the past is it possible to add this into the present offer, or may it be negotiated as an exception in the proposal with the provision to provide our own power where power is not available?

ANSWER: Proceed IAW with the current contract specification

TRAVEL REIMBURSEMENT:

QUESTION: It is understood that Travel and per diem costs are not paid should performance occur within 50 road miles of the contractor's or applicable subcontractor's facility and; contractors shall not propose for evaluation travel and per diem costs for evaluation if performance will occur within 50 road miles. However there are instances in all lots and often in cross lot bidding where performance is beyond the 50 mile limit. Adding then travel costs into the performance costs skews the amounts disproportionately and unfairly to customer. Where travel costs to be considered and what is the limit of personnel allowed for travel?

ANSWER: Please incorporate travel costs and per diem into the line item prices.

ITEM D-1 through D-9, Para. 3.1 note

For CLINs for areas of 270 square feet or less the bid price is to do the job for a given area within the range for that CLIN. For CLINs for areas greater than 270 square feet the bid price will be per square foot for each additional square foot above 270. For example, the total price for an area of 280 square feet would be the bid price for the 120-270 square feet CLIN plus ten times the price per square foot for the greater than 270 square foot CLIN, respective to interferences (No/Min/Major).

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IDIQ For Topside Preservation Services of USCG Cutters
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Please provide a clear formula or explanation of how you would like the sq ft price calculated for areas greater than 270 square feet. We understand that would represent the square foot price per square foot over and above 270 square feet regardless of interferences.

ANSWER: Pricing is to be linear.

b, The period of performance for the base year and all option years is changed as follows:

- BASE YEAR: 01 AUG 2009 – 31 JUL 2010
- Option Year 1: 01 AUG 2010 – 31 JUL 2011
- Option Year 2: 01 AUG 2011 – 31 JUL 2012
- Option Year 3: 01 AUG 2012 – 31 JUL 2013
- Option Year 4: 01 AUG 2013 – 30 JUL 2014

b. The due date for receipt of proposals is extended:

- **FROM: 17 JUN 2009 @ 2:00PM Local time**
- **TO: 24 JUN 2009 @ 2:00PM Local time**

c. All other terms and conditions cited on the solicitation remain unchanged.